

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT</u> <u>ACCOUNTING</u>														
Martindale-Hubbell	<p>Subscription to 1974 Martindale - Hubbell # 96.30</p>	1/23/74 (bill sent to library - T.Brace)														
West Publishing Co	<p>1974 Federal Tax Regulations (2 books) and Pamphlet</p> <table> <tr> <td>Less Subscribers' discount</td> <td>45.00</td> </tr> <tr> <td></td> <td>2.00</td> </tr> <tr> <td></td> <td><u>43.00</u></td> </tr> <tr> <td>tax</td> <td>3.01</td> </tr> <tr> <td></td> <td><u>\$46.01 total</u></td> </tr> </table>	Less Subscribers' discount	45.00		2.00		<u>43.00</u>	tax	3.01		<u>\$46.01 total</u>	1/25/74 to P. Coleman				
Less Subscribers' discount	45.00															
	2.00															
	<u>43.00</u>															
tax	3.01															
	<u>\$46.01 total</u>															
Hawley, Sterling & Kenf.	<p>For services rendered no Incentive Compensation Plan: # 10,000.00</p> <table> <tr> <td>Disbursements:</td> <td>3,500.00</td> </tr> <tr> <td>Fee of C.Goldman</td> <td></td> </tr> <tr> <td>Telephone</td> <td>74.68</td> </tr> <tr> <td>Messenger</td> <td>39.72</td> </tr> <tr> <td>Postage</td> <td></td> </tr> <tr> <td>Xerocopy</td> <td>27.80</td> </tr> <tr> <td></td> <td><u>\$13,642.20 total</u></td> </tr> </table>	Disbursements:	3,500.00	Fee of C.Goldman		Telephone	74.68	Messenger	39.72	Postage		Xerocopy	27.80		<u>\$13,642.20 total</u>	2/4/74 to J. Bustic Accounting.
Disbursements:	3,500.00															
Fee of C.Goldman																
Telephone	74.68															
Messenger	39.72															
Postage																
Xerocopy	27.80															
	<u>\$13,642.20 total</u>															

2015026420

1974 BILLS

FIRM

AMOUNT & DESCRIPTION

DATE SENT :
ACCOUNTING :

Farle C. Clements

Washington office
expenditures for Jan. 1974
total: 1,568.08
PM share: \$261.35

2/4/74
to S. Bostic

West Publishing Co.

for McKinney's
Consolidated Laws of
NY Volume 55
& Pamphlet.
\$15.00
Less Special
Credit to - 2.50
Subscribers \$12.50
7% tax .88
Total \$13.38

2/5/74
to T. Meagher.

Harvard Medical School
& Dr. Gary Huber

4th semi-annual
installment contribution
to Harvard Project due 3/74.
\$63,689.35

2/28/74
to S. Bostic
by A. Holtzman

2015026421

1974 BILLS

FIRM	AMOUNT & DESCRIPTION	DATE SENT ACCOUNTING																
Quarles Brady	<p>To Philip Morris Incorporated.</p> <p>Re Nickel Paper Company.</p> <table> <tr> <td>Services - Jan 1974</td><td>\$ 930.00</td> </tr> <tr> <td>Disbursements - " "</td><td>34.75</td> </tr> <tr> <td></td><td><u>\$ 964.75</u></td> </tr> </table>	Services - Jan 1974	\$ 930.00	Disbursements - " "	34.75		<u>\$ 964.75</u>	2/19/74 to J. Bushie										
Services - Jan 1974	\$ 930.00																	
Disbursements - " "	34.75																	
	<u>\$ 964.75</u>																	
" "	<p>Re Milprint International</p> <table> <tr> <td>Services - Jan 1974</td><td>\$ 460.00</td> </tr> <tr> <td>Disbursements " "</td><td>360.60</td> </tr> <tr> <td></td><td><u>\$ 820.50</u></td> </tr> </table>	Services - Jan 1974	\$ 460.00	Disbursements " "	360.60		<u>\$ 820.50</u>	2/19/74 to J. Bushie										
Services - Jan 1974	\$ 460.00																	
Disbursements " "	360.60																	
	<u>\$ 820.50</u>																	
" "	<p>Re Milprint, Inc.</p> <table> <tr> <td>Services - Jan 1974</td><td>\$ 4,070.00</td> </tr> <tr> <td>Disbursements - " "</td><td>418.38</td> </tr> <tr> <td></td><td><u>\$ 4,488.38</u></td> </tr> </table>	Services - Jan 1974	\$ 4,070.00	Disbursements - " "	418.38		<u>\$ 4,488.38</u>	2/19/74 to J. Bushie										
Services - Jan 1974	\$ 4,070.00																	
Disbursements - " "	418.38																	
	<u>\$ 4,488.38</u>																	
" "	<p>Re Nickel Paper Company</p> <table> <tr> <td>Services Jan 1974</td><td></td> </tr> <tr> <td>Re Kenneth H. Vissers</td><td>\$ 8,535.00</td> </tr> <tr> <td>litigation</td><td></td> </tr> <tr> <td>Disbursements Jan 1974</td><td></td> </tr> <tr> <td>Re Vissers</td><td></td> </tr> <tr> <td>litigation</td><td></td> </tr> <tr> <td></td><td>362.31</td> </tr> <tr> <td></td><td><u>\$ 8,897.31</u></td> </tr> </table>	Services Jan 1974		Re Kenneth H. Vissers	\$ 8,535.00	litigation		Disbursements Jan 1974		Re Vissers		litigation			362.31		<u>\$ 8,897.31</u>	2/19/74 to J. Bushie
Services Jan 1974																		
Re Kenneth H. Vissers	\$ 8,535.00																	
litigation																		
Disbursements Jan 1974																		
Re Vissers																		
litigation																		
	362.31																	
	<u>\$ 8,897.31</u>																	

2015026422

1974 BILLS

FIRM	AMOUNT & DESCRIPTION	DATE SENT ACCOUNTING
Edwin J. Jacob Special Acct #3	Contribution to expenses of Tobacco Litigation File: <u>\$ 15,000.00</u>	2/21/74 to J. Beshe by A. Holzman
Earle C. Clements	Washington office expenditures Feb. 1974: total: # 3,940.81. PM share: # 656.80	3/6/74 to T. Meagher
McKenna, Fitting & Finch	To Mission Viejo Company legal services rendered during Jan. 1974 as follows: Extension of hand Option: # 495.00 Sale of Golf Course: 385.00 total: <u>888.00</u>	3/6/74 to T. Meagher
McKenna, Fitting & Finch	To Miller Brewing Co. legal services January 1974 Bryant v. California Brewers Assn., et al. <u># 1,360.00</u>	3/8/74 to T. Meagher 2015026423

1974 BILLSDATE SENT
ACCOUNTINGFIRMAMOUNT & DESCRIPTION

McKenna, Fitting & Funk

To Mission Viejo Company
legal services rendered in
January 1974 re:

Legal research +
Preparation of answer
to memo on commercial
development : \$255.00

Truth-in-lending
+ Fair Credit Reporting
Legal Analysis : 160.00

\$ 415.00

McKenna, Fitting & Funk

To Mission Viejo Company

For legal services
rendered in Jan. 1974 re:

Powers v. Mission Viejo

\$ 700.00

Harte C. Clements

Washington Office

Expenditures for the
Month of March 1974

Total: \$ 3,820.31

PM share: \$(36.72)

3/11/74
to T. Meagher.

2015026424

4/3/74
to T. Meagher

1974 BILLS

FIRM

McKenna, Fitting
+ Finch

AMOUNT & DESCRIPTION

DATE SENT
ACCOUNTING

<u>To Mission Viejo Co.</u>	<u>legal services - thru Feb 1974</u>	<u>3/22/74</u>
<u>Saxe v. Philip Morris</u>	<u>#5,482.00</u>	<u>to T. Meagan</u>
<u>Disbursements:</u>	<u>961.20</u>	<u>Accounting</u>
<u>Robertson v. Mission</u>		
<u>Viejo Co.</u>	<u>5,348.00</u>	
<u>Disbursements</u>	<u>399.89</u>	
<u>MVC. Financial Corp.</u>	<u>25.00</u>	
<u>Total:</u>	<u># 12,216.09</u>	

McKenna, Fittings
Finch

<u>To Miller Brewing</u>	<u>legal services during Jan + Feb 1974</u>	<u>3/25/74</u>
<u>Turterici v. Miller</u>	<u>ne: #3,315.00</u>	<u>to T. Meagan</u>
<u>costs expended</u>	<u>55.31</u>	<u>Accounting</u>
<u>Turterici v. Miller</u>	<u>2,453.00</u>	
<u>costs expended</u>	<u>158.53</u>	
<u>Bryant v. Calif</u>		
<u>Brewers Assoc.</u>	<u># 1,485.00</u>	
<u>Costs expended</u>	<u>145.12</u>	
<u>General: Feb.</u>	<u>220.00</u>	
<u>Pasadena</u>	<u>20.00</u>	
<u>Ber. Co.: Feb.</u>		
<u>Costs Expended</u>	<u>9.216</u>	
<u>Total:</u>	<u>7,861.42</u>	

2015026425

1974 BILLS

FIRM

AMOUNT & DESCRIPTION

DATE SENT
ACCOUNTING

Quarles & Brady

To Philip Morris Inc.
re Milprint International
Feb 1974: \$ 395.00

4/3/74
to T Meagher

2015026426

"

To PM Inc.
re Nickel Paper Co.
Services in Feb. 1974
& disbursements: \$ 1,241.85

"

To PM Inc.
re Milprint, Inc.
Services & disbursements
in Feb. 1974
\$ 6,666.14

"

Shook, Hardy & Bacon

To Philip Morris Inc.
legal services & expenses
rendered - month ending 3/31/74
\$ 57,946.66

4/5/74
to T Meagher

McKenzie, Pittman & Finch

To Mission Viejo Co.
Legal services rendered
during 2/74 re
Sale of golf course: \$ 400.00
Restrictive Covenants: 100.00
total \$ 500.00

4/5/74
to T Meagher

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT</u> <u>ACCOUNTING</u>
Calie, Hardy, Bottler McEwen & Weiss	To Philip Morris Inc legal services from 1/1/74 thru 3/31/74 re Pacific Tobacco v. Philip Morris, et.al. # 506.06	to T Meagher 4/14/74
Edwin J. Jacobs Special Act #4	contribution: \$10,000.	4/18/74 to J. Bostic by A Holzman
C.T.R.	Special Projects Fund PM share: # 21,344.00	4/18/74 to J. Bostic by A Holzman
C.T.R.	For Information Retrieval Division PM share: # 34,980.00	4/18/74 to J. Bostic by A. Holzman
Arnold + Porter	To PM Inc. Services 1st quarter 1974: # 65,265.00 Less refund payments - 12,500.00 # 52,765.00 Disbursements # 4,190.11	4/26/74 to T Meagher 2015026427

1974 BILLS

FIRM	AMOUNT & DESCRIPTION	DATE SENT ACCOUNTING
MCKenna, Fitting & Finch	<p><u>To Mission Viejo Co.</u></p> <p>legal services during March 1974 re: Truth-In-Lending # total: \$250.00 Fair Credit Reporting</p>	5/3/74 to T. Meagher
MCKenna, Fitting & Finch	<p><u>To Miller Brewing Co.</u></p> <p>legal services rendered in March 1974 re: <u>Hamm's Dist. of Ventura</u>, <u>Cty. v. Emilio Agomarsini,</u> <u>et al.</u> # 1,485.00</p> <p>Dishonoreads 160.76</p> <p><u>\$ 1,645.76</u></p>	5/10/74 to T. Meagher.
MCKenna, Fitting & Finch	<p><u>To Miller Brewing Co.</u></p> <p>legal services rendered in March 1974 re: <u>Turturici, Inc.</u> <u>v. Miller Brewing</u> # 950.00</p> <p>Dishonoreads 163.30</p> <p><u>\$ 1,113.30</u></p>	5/10/74 to T. Meagher

2015026428

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT</u> <u>ACCOUNTING</u>
McKenna, Fittig + Finch	<p><u>To Miller Brewing Co.</u> for legal services rendered during March 1974 re <u>Bryant v. Calif. Brewers</u> <u>Assn.</u> \$ 980.00 Disbursements 109.52 \$ <u>1,089.52</u></p>	5/10/74 to T. Meaglin
McKenna, Fittig + Finch	<p>legal services rendered during March 1974 re: General matters \$ 165.00 Restructure Covenants 310.00 Sales of Art Course 230.00 Extension of Land Option 150.00 Margolis, et al. v M.V. Co. 265.00 Disbursements 76.00 M.V.C. Financial Corp.: Houldin Matter 45.00 Saxer v. M.V. Co., et al. 3,090.00 Disbursements 458.18</p>	5/10/74 to T. Meaglin

2015026429

(continued on next page)

1974 BILLSDATE SENT
ACCOUNTING

FIRM	AMOUNT & DESCRIPTION	
(continued) McKenna, Fitting & Finch	Powers v. M. V. Co. et al. \$ 915.33 Robertson, et al v. M. V. Co. et al \$ 255.00 Disbursements 206.27 Corporate [no Matters] charge Total: \$11,165.78	
Karle Clements	Washington Office Expenditures - April 1974 Total: \$2,310.53 PM share: 385.09	5/10/74 to T. Meagher
West Publishing	Feb 1974 March 1974 \$50.30	to Tom Lee 5/15/74
Central Book Co.	Revised Chapters Sauin - Substantive Law of NY. # 18.75	5/15/74 to Tom Lee 2015026430

1974 BILLSFIRMAMOUNT & DESCRIPTIONDATE SENT TO
ACCOUNTING5/21/74
to T. MeagherMcKenna, Fittner +
FinchTo Mission Viejo Co.legal services April 1974
re:Saxer v. M. V. Co., et al.

\$ 7,490.00

Disbursements 131.06

Margolis, et al. v.M.V. Co., et al. 3,140.00

Disbursements 215.98

Robertson, et al. v.M.V. Co., et al. 2,810.00

Disbursements 91.57

total: \$ 13,878.61

2015026431

1974 BILLS

FIRM

AMOUNT & DESCRIPTION

DATE SENT TO
ACCOUNTING

The Bureau of
Nat. Affairs
(BNA)

1 yr subscription
to Antitrust Trade Reg.
7/1/74 - 7/1/75 Report
\$230.00

5/30/74
to T. Meagher.

MCKenna, Fitting
& Finch

To Miller Brewing Co.
Legal services rendered
during April 1974 re:
Hamm's Dist. v. Ventura
County v. Emilio
Hagomarsino, et al.

1,610.00
costs expended 48.50

A. Bryant v. Calif.
Brewers Assoc. 962.00
costs expended 194.53

Turturicci v.
Miller Brewing 527.50
costs expended 27.39

Total: \$ 3,369.92

2015026432

1974 BILLS

FIRM

AMOUNT & DESCRIPTION

DATE SENT TO
ACCOUNTING

West Publishing

2 Volumes
USCA Title 20
#27.82

6/18/74
to T. Meagher
Approved by
A Holtzman

Hunton, Williams,
Gray & Gibson

For legal services
rendered in Virginia
for period March 1, 1974
to May 31, 1974:

(a) EEOC case	1250.00
(b) N. Lewis case	2,350.00
(c) Oil Pipeline under I-95	2,250.00
(d) Chesterfield County real estate	2,000.00
(e) Amendment of articles + stock split	400.00
(f) General	1,250.00

\$ 29,500.00

Dishbursements 2,601.06

total : \$ 23,101.06

6/19/74
to T. Meagher

2015026433

1974 BILLSFIRM

McKenna, Fitting
& Finch

AMOUNT & DESCRIPTIONDATE SENT TO
ACCOUNTING

6/25/74

To: T. Meagher
AccountingTo Mission Viejo Co.Legal svcs. f/May, '74 re:Powers v. Mission Viejo Co.\$1,525.00Sauer v. Mission Viejo Co.,etc., et al.\$1204.97
960.00Disbursements \$204.97Mangolis v. Mission Viejo Co.,etc., et al\$25.00Disbursements \$9.99Robertson v. Mission ViejoCo., etc., et al\$297.00Disbursements \$241.60Total\$3,263.56

2015026434

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT TO ACCOUNTING</u>
McKenna, Fitting & Finch	To: Mission Viejo Legal Svcs. Rendered May, 74 Re: <u>Banker</u> <u>Law & Litigation summaries</u> <u>& letters</u> \$ 435.00	6/27/74 to T. Meagher
Quarles & Brady	To: Philip Morris Inc. Legal Re: <u>Milprint, Inc.</u> Disbursements <u>825.45</u> - \$ 3,665.45	6/27/74 to T. Meagher
	To Philip Morris, Inc. Services Rendered Re: <u>May 74</u> <u>Milprint International</u> \$ 70.00 Disbursements <u>448.24</u> Total <u>\$ 518.24</u>	2015026435

1974 BILLSDATE SENT TO
ACCOUNTINGFIRMAMOUNT & DESCRIPTION

Quarles & Brady

To:
Philip Morris Incorporated
Re: Nicolet Paper Company
Svcs May '74 . . . \$ 360.00
Disbursements 67.81
Total \$427.81

6/27/74

To T. Meagher

Quarles & Brady

To:
Philip Morris Incorporated
Re: Polymer Industries, Inc
Svcs May '74 35.00
Disbursements 71.30
Total \$106.30

6/27/74

To: T. Meagher

Quarles & Brady

To: Philip Morris Incorporated
Re: Jay Advertising, Inc.
Svcs May '74 . \$190.60

6/27/74

To T. Meagher

Earle C. Clements

Washington Office
June '74 expenditures
Total \$2,772.83
P.M. Share \$462.14

7/1/74

To: T. Meagher

2015026436

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT TO ACCOUNTING</u>
C.T.R.	<p>Special Projects Fund Total: \$81,160.00 P.M. share: \$18,245.00</p>	7/10/74 to J. Bosh by A. Holtzman
Arnold + Porter	<p>To Philip Morris Inc. for legal services rendered 2nd quarter 1974: \$ 47,785.00 less retainers payments: <u>12,500.00</u> <u>\$ 35,285.00</u></p> <p>total disbursements through 6/30/74: <u>\$2,837.95</u></p>	7/22/74 to T. Meagher
Shook, Hardy + Bacon	<p>To Philip Morris Inc. legal services rendered + expenses advanced from 3/23/74 thru 6/27/74 \$ 63,415.94 (see "Bills 1974" file for breakdown)</p>	7/22/74 to J. Bosh by A. Holtzman
Tarrant, Combs, Blackwell + Bullock	<p>To Philip Morris Incorporated Professional services from 1/31/73 thru 6/30/74 <u>\$10,353.00</u></p>	7/23/74 to T. Meagher 2015026437

1974 BILLSDATE SENT TO
ACCOUNTING

7/31/74

FIRMAMOUNT & DESCRIPTION

Covington & Burling

Professional services
rendered during 2nd
calendar quarter of 1974
total: \$32,070.00.

to J. Bostic

PM share: \$5,345.00

Disbursements April thru
June 30, 1974
total: \$4,591.08

PM share: \$765.18Conroy, Hewitt,
O'Brien & BoardmanTo Philip Morris Inc.7/31/74
to J. Bostic

Balance due for legal
services rendered
during 12 month period
ended April 30, 1974

\$355,000.00~~\$355,000.00~~

2015026438

1974 BILLSFIRMMcKenna, Fitting
FinchAMOUNT & DESCRIPTIONDATE SENT TO
ACCOUNTING

7/31/74

to Accounting

To Mission Viejo CompanyFor legal services rendered
in June 1974 in connection
with:Research re involvement
of M.V. Co. in establishment
of mortgage banking
facility: \$770.00Sale of InsuranceAgency: 3,000.00Disbursements: 405.12Trust in lending& Fair Credit Reporting
Legal Analysis: 285.00Disbursements: 10.70Margolin v. M.V. Co et al.1,313.00Disbursements: 62.16Powers v. M.V. Co.: 30.00Disbursements: 551.14

(continued on next page)

2015026439

1974 BILLS

DATE SENT TO
ACCOUNTING

FIRM
(continued)
McKenna, Fitting & Finch

AMOUNT & DESCRIPTION

7/31/74

Saxev. M.V. Co., et al., Inc.

\$3,060.00

Disbursements: 152.45

Total: \$ 9,640.01

McKenna, Fitting &
Finch

To Miller Brewing Co.

7/31/74

For legal services rendered
during June 1974 in
connection with:

Preparation of litigation
summaries for accountants;

\$ 100.00

McKenna, Fitting
& Finch

To Miller Brewing Co.

7/31/74

For legal services rendered
during June 1974 in
connection with:

Bryant v. California
Brewers, et al.;

\$ 1,466.00

Disbursements: 13.81

2015026440

(continued on next page)

1974 BILLS

FIRM

(continued)
McKenna, Fitting &
Finch

AMOUNT & DESCRIPTION

DATE SENT TO
ACCOUNTING

7/31/74

Hamm's Distributors
✓ Lagomarsino, et al.:
\$1,750.00
Disbursements: \$50.47

1)

Turturici v. Miller
Brewing Co.

7/31/74

\$5,740.00
Disbursements: 43.93

Total: \$9,064.21

Earle C. Clemants

Washington Office
expenditures July 1974
total: \$2,596.51
PM share: \$432.75

8/5/74
to J. Bostic

2015026441

1974 BILLS

FIRM

AMOUNT & DESCRIPTION

DATE SENT TO
ACCOUNTING

Quarles & Brady

To Philip Morris Inc.
re Milprint International

June 1974
Services: \$ 200.00
Disbursements: 1,209.00
\$ 1,409.00

8/6/74
to J. Bushi

"

To Philip Morris Inc.
re Milprint Inc.

June 1974
Services: \$ 5,420.00
Disbursements: 375.48
\$ 5,795.48

8/6/74
J. Bushi

"

To Philip Morris Inc.
re Nicolet Paper Co.

June 1974
Services: \$ 960.00

8/6/74
J. Bushi

"

To Philip Morris Inc.
re Polymer Industries, Inc.

June 1974
Services: \$ 625.00
Disbursements 37.00
\$ 662.00

8/6/74
J. Bushi
2015026442

1974 BILLS

DATE SENT TO
ACCOUNTING

FIRM

Gearhisier, Carpenter
& Peters
Chattanooga, Tennessee

AMOUNT & DESCRIPTION

To Philip Morris Inc.
For services rendered
June 1, 1974 through
July 31, 1974 re:
Munford, Inc. Warehouse
Chattanooga, Tenn.
\$ 9,676.75

West Publishing Co.

To Philip Morris Inc.
U.S.C.A Title 15
(2 volumes)
\$ 28.08

McKenney, Fitting &
Finch

To Mission Viejo Co.
legal services rendered
during July 1974 re:
Powers v. M.V. : \$140.00

McKenney, Fitting & Finch

Sale of Insurance: 3,650.00
Agency:
To Mission Viejo Co.
Robertson v. M.V.C.O.: 1,270.00
et al.
Disbursements: 94.57
Margolis, et al. v. M.V.C.O.: 15.00
Disbursements 86.23
Gold Coast Plumbing Co. v.
M.V. Co. 50.00

8/7/74
to J. Bostic

8/15/74
to J. Bostic

8/27/74
to J. Bostic

8/27/74
to J. Bostic

2015026443

(continued on next page)

1974 BILLS

FIRM

McKenna, Fitting & Finch

AMOUNT & DESCRIPTION

DATE SENT TO
ACCOUNTING

8/27/74
to J. Bostic

continued:	
<u>Hockhart v. Wilson, et al. v. M.V.</u>	\$140.00
<u>Saxar v. M.V.</u>	4,265.00
Disbursements:	239.65
<u>Terry Allen v. M.V. co.</u>	60.00
Total:	<u>\$6,220.45</u>

McKenna, Fitting & Finch

To: Miller Brewing Co.	
legal services July 1974	
re:	
<u>Turturici v. Miller Brewing</u>	
	\$5,439.00
Disbursements	384.19
<u>Bryant v. Calif. Brewers</u>	498.00
Disbursements	135.69
<u>Hamm v. Emilio</u>	
<u>Tagomaisano, et al.</u>	700.00
Total:	<u>\$7,156.88</u>

8/27/74
to J. Bostic

2015026444

1974 BILLS

FIRM

DATE SENT TO
ACCOUNTING

Quarles & Brady

AMOUNT & DESCRIPTION

To: Philip Morris Inc.

Services July 1974

re Milprint International:

\$1,335.00

Disbursements: 674.50

Total: \$2,009.50

8/27/74
to J. Bostic

Quarles & Brady

To: Philip Morris Inc.

Services July 1974

re Milprint, Inc. \$7,090.00

Disbursements 731.68

Total: \$7,821.68

8/27/74
to J. Bostic

Quarles & Brady

To: Philip Morris, Inc.

Services July 1974

re Polymer Industries:

\$255.00

Disbursements: 33.63

\$288.63

8/27/74
to J. Bostic

Quarles & Brady

To: Philip Morris Inc.

Services July 1974

re Niclet Paper

\$2,185.00

Disbursements: 107.37

Total: 2,292.37

8/27/74
to J. Bostic

2015026445

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT TO ACCOUNTING</u>
The Tobacco Institute	To Philip Morris Inc. 5th semi-annual installment contribution to Harvard Project. <u>\$ 56,358.72 Pm share</u>	8/28/74 to J. Bostic, by Altoltzman
Harle C. Clemons	To Philip Morris Inc. Washington office expenditures August 1974, total: <u>\$1,684.25</u> Pm share: <u>*280.71</u>	9/6/74 to J. Bostic
Quarles & Brady	To Philip Morris Inc. services re Milprud International in August 1974 Disbursements: total	9/24/74 to J. Bostic
Quarles & Brady	To Philip Morris Inc. services re Milprud Inc. August 1974 Disbursements Total:	9/24/74 to J. Bostic 2015026446

1974 BILLS

FIRM

AMOUNT & DESCRIPTION

DATE SENT TO
ACCOUNTING

Pearless Brady

To Philip Morris, Inc.
 Services re Nickel
 Paper Co. in August
1974 \$ 225.00
 Disbursements 25.56
 total: \$250.56

9/24/74
 to J. Bostic

Pearless Brady

To Philip Morris, Inc.
 Services re Polymer
 Industries, Inc.
 Disbursements: \$ 115.00
 30.90
 total: 145.90

9/24/74
 to J. Bostic

Hurton, Williams, Gray
 & Gibson

To Philip Morris Inc.
 legal services in Virginia
 during 3 mos. ended
8/31/74: \$ 16,400.00
 Disbursement: 427.77
 Total: 16,827.77

9/24/74
 to J. Bostic

2015026447

1974 BILLSFIRMAMOUNT & DESCRIPTIONDATE SENT TO
ACCOUNTING

McKenna, Fitting & Finch

To Mississi Viejo CompanyFor legal services
rendered during
August 1974 re:Truck - Tri-handling
+ Fair Credit : \$150.00Proposed Joint Venture
with Presley :

800.00

Terry M. Allen v. M.V. Co.

55.00

Gold Coast Plumbing v.M.V. Co.

165.00

Disbursements: 54.19Margolis, et al. v.M.V. Co. et al.

35.00

Robertson v. M.V. et al.:

565.00

Disbursements:

49.86

Saxar v. M.V. Co.: 870.00Disbursements: 94.06Total: #2,838. 119/30/74
to J. Bush

2015026448

1974 BILLS

FIRM

McKenna, Pittman +
Funch

AMOUNT & DESCRIPTION

DATE SENT TO
ACCOUNTING

10/3/74

to J. Boshic

To Miller Brewing Company

for legal services rendered
in August 1974 ne:

Bryant v. Cal. Brewers, et al.

\$ 675.00

Disbursements: 21.78

Harms v. F.

Agomarsino, et al. 285.00

Turturici v.

Miller Brewing 4,620.60

Disbursements 57.30

Total: \$ 5,659.08

Poates + Brady

To Philip Morris Inc.

Services in June, July,
August 1974 ne

Jay Advertising Inc.

\$ 900.00

Disbursements: 208.10

Total: \$ 1,108.10

10/3/74
to J. Boshic.

2015026449

Earle C. Daniels

To Philip Morris Inc.

Washington office expenditures
Sept 1974 total: \$ 1,457.79

PM share: \$ 242.97

10/7/3
to J. Boshic
(by H. Frushke)

1974 BILLSFIRMAMOUNT & DESCRIPTIONDATE SENT TO
ACCOUNTINGT. A. Budne &
associates Inc.

Professional services
during Sept 1974
in EEOC case:
Fees for 16 days
of service \$6,560.00
clerical assistance 36.00
transportation 105.54
Out of pocket exp. 58.15
total \$6,759.69

10/3/74
to J. Bushie

Shook, Hardy & Waite

To Philip Morris Inc.
legal services rendered
and expenses from
June 28, 1974 thru
September 28, 1974:
\$55,491.37

10/1/73/
to J. Bushie
(by H. Trustace)

Arnold & Porter

To Philip Morris Inc.
legal services thru
9/30/74 (3rd quarter 1974)
\$96,300

10/7/73
to J. Bushie
(by H. Trustace)

less: Retain 12,500
\$83,800 total
Disbursements \$7,500.94 total

2015026450

1974 BILLS

FIRM

AMOUNT & DESCRIPTION

DATE SENT TO
ACCOUNTING

McKenna, Fitting
& Finch

10/23/74
to J. Bostic
(by H. Frustace)

To Miller Brewing Co.
legal services Sept 1974
re:
Miller Brewing # 130.00
(General)
Bryant v. Calf. * 1,044.00
Brewers, et al. *
Disbursements * 42.84
Turturici v.
Miller Brewing * 11,199.00
Disbursements 181.34
total: \$12,597.18

McKenna, Fitting & Finch

10/25/74
to J. Bostic
(by H. Frustace)

To Mission Viejo Company
legal services Sept 1974
Escrow problems # 950.00
Gold Coast Plumbing v. M.V. 115.00
Disbursements 35.53
Margolis, et al. v. M.V. 75.00
Saxer v. M.V. 50.00
Terry Allen v. M.V. 90.00
Disbursements 18.35
Total: # 1,333.88

2015026451

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT TO ACCOUNTING</u>
Farle C. Clements	Washington, D.C. office expenditures for October 1974 total: \$1,801.07 PM share: <u>\$300.18</u>	11/5/74 to J. Bostic
Practising Law Institute	To Philip Morris Inc. Handbook series 1974-1975 total: <u>\$407.00</u>	11/8/74 to J. Bostic
Hall, Dickler, Hawley, Kent & Hawley	For services rendered with regard to Venezuelan matter <u>\$1,500.00</u>	11/19/74 to J. Bostic
West Publishing	To Philip Morris Inc. McKinney's SL 1#2 <u>\$27.00</u>	11/20/74 to J. Bostic
Jacob & Medinger	contribution to Jacob & Medinger Special Acct #4 <u>\$15,000.</u>	11/21/74 to J. Bostic by P.M. Bostic 2015026452

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT TO ACCOUNTING</u>
Harle C. Clements	Washington, D.C. office expenditures Nov. 1974 total: \$2,658.46 PM share: <u>\$443.08</u>	12/4/74 to J. Bostic
Columbia Law Review	Subscription to Columbia Law Review Volume 45 <u>\$15.00</u>	12/5/74 to J. Bostic
Quarles & Brady	To PM Incorporated re Mittrust, Inc. serviced in October 1974 \$4,650.00 Disbursements: 546.12 <u>\$5,196.12</u>	12/5/74 to J. Bostic
" "	To PM Inc. re Nicolet Paper Co. serviced in October 1974. \$1,925.00 Disbursements 11.01 <u>\$1,936.01</u>	12/5/74 to J. Bostic

2015026453

1974 BILLS

FIRM

AMOUNT & DESCRIPTION

DATE SENT TO
ACCOUNTING

Praskes Brady

To Philip Morris Inc.
Re Milprint International
Services in Oct. 1974
\$ 460.00
Disbursements 98.40
\$ 558.40

12/5/74
J. Bostic

" "

To PM Inc.
Services re Polymer Industries
in Oct. 1974
\$ 810.00
Disbursements: 25.00
\$ 835.00

12/15/74
J. Bostic

" "

To PM Inc.
Services re Armstrong Products
in Sept & Oct. 1974:
\$ 865.00
Disbursements: 2.64
\$ 867.64

12/15/74
to J. Bostic

2015026454

1974 BILLS

FIRM

AMOUNT & DESCRIPTION

DATE SENT :
ACCOUNTING

McKenna, Fitting &
Finch

12/9/74
to J Bashi

To Mission Viejo Company
legal services Oct 1974
re:

Completion of memorandum
re liability of Company
for construction defects
review of advertising
materials : \$ 125.00

Mtg with Messrs. Dargan
Smith, etc. re
advertising review
procedures ;
Mtg with Mr Smith
at M.V. re advertising \$ 1,540.00
Disbursements 78.93

Casta del Sol Soil

Problem : 2,375.00

Disbursements : 24.89

Terry Allen v. M.V. Co. : 40.00

Gold Coast Plumbing
v. M.V. et al. 100.00

Margolis et al. v.
M.V. et al. 1,830.00

Disbursements 32.21

Robertson v M.V. et al. 925.00

Disbursement 8.70

2015026455

(continued on next page)

1974 BILLS

FIRM (continued)
McKenna, Fitting &
Finch

DATE SENT
ACCOUNTING

<u>AMOUNT & DESCRIPTION</u>	<u>(continued)</u>
<u>Saxev. M.V. et al.</u> :	1,095.00
<u>Disbursements</u> :	5.06
<u>Total</u> :	\$ 8,179.79

McKenna, Fitting &
Finch

12/9/74
to J. Bashi

<u>To Miller Brewing Co.</u>	
legal services Oct. 1974	
<u>Rey v. Calif.</u>	
<u>Brewers Assoc., et al.</u> :	126.00
<u>Disbursements</u> :	5.41
<u>Hamm's Distrib. v.</u>	
<u>K. Kegomarsino, et al.</u>	60.00
<u>Turturici, Inc. v.</u>	
<u>Miller Brewing</u> :	11,605.00
<u>Disbursements</u> :	1,058.22
<u>Misc Costs</u>	
<u>Disbursed</u> :	383.21
<u>Total</u> :	\$ 13,237.84

2015026456

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT ACCOUNTING</u>
Henton, Williams, Gray & Gibson	<p>General & misc. services rendered during 3 months ended 11/30/74</p> <p>\$18,000.00</p> <p>Disbursements: 1,329.75</p> <hr/> <p><u>\$19,329.75</u></p>	<p>12/19/74</p> <p>to J. Rostic</p>
Farley C. Clements	<p>To Philip Morris Inc.</p> <p>Washington Office</p> <p>Expenditures Dec. 1974:</p> <p>total: \$1,786.53</p> <p>PM share: <u>\$297.76</u></p>	<p>1/7/75</p> <p>to J. Rostic</p>
Tarrant, Combs, Blackwell & Bullitt	<p>To Philip Morris Inc.</p> <p>Professional services thru Dec. 14, 1974: \$750.00</p> <p>Disbursements: <u>58.71</u></p> <hr/> <p><u>808.71</u></p> <p>Less overpayment on 20th st. — <u>97.70</u></p> <hr/> <p><u>\$711.01</u></p>	<p>1/7/75</p> <p>to J. Rostic</p>

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1974 BILLS

FIRM	AMOUNT & DESCRIPTION	DATE SENT ACCOUNTING
Prudles & Brady	<u>TOPM Inc.</u> <u>re Milprint, Inc.</u> Services & Disbursements in Nov. 1974 Services: \$ 3,570.00 Disbursements: 93.96 <u>Total: \$ 3663.96</u>	1/8/75 to J. Bostic
Prudles & Brady	<u>To PM Inc.</u> <u>re Milprint International inc.</u> Services: \$ 1,555.00 ^{Nov 1974} Disbursements: 350.00 <u>Total: \$ 1,905.00</u>	1/8/75 to J. Bostic
Prudles & Brady	<u>To PM Inc.</u> <u>re Nickel Paper Co.</u> Services Nov. 1974: \$ 300.00 Disbursements: 8.25 <u>\$ 308.25</u>	1/8/76 to J. Bostic
Prudles & Brady	<u>To PM Inc.</u> <u>re Polymer Industries inc</u> ^{Nov. 1974} Services: \$ 510.00 Disbursements: 4.54 <u>Total: \$ 514.54</u>	1/8/75 to J. Bostic

2015026450

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT TO ACCOUNTING</u>
Charles & Brady	<p><u>TO PM Inc.</u></p> <p><u>re Plainwell Paper Co.</u></p> <p><u>Services Nov. 1974</u></p> <p><u>total. \$ 480.00</u></p>	11/8/75 to J Bostic
Shook, Hardy & Bacon	<p><u>TO PM Inc.</u></p> <p><u>Services rendered +</u></p> <p><u>expenses advanced</u></p> <p><u>during last quarter</u></p> <p><u>of 1974:</u></p> <p><u>total: \$56,293.36</u></p>	11/14/75 to J Bostic by Altman

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1974 BILLSFIRM

McKenna Fitting

AMOUNT & DESCRIPTIONDATE SENT TO
ACCOUNTING

To Commission Viejo Co.
legal services rendered
during November 1974
re:

Preparation of litigation
Summary for letter to
auditors! \$230.00

Advertising: 115.00

Casta del Sol soil
problem: 3,065.00

Allen v. M.V. ID: 30.00

Gold Coast Plumbing
v. M.V. Co. et al. 15.00

Margolis, et al. v.

M.V. Co., et al. 220.00

Misc expense 80.72

Rokakom v M.V.C.
et al. 975.00

Misc. Expense 16.60

Saxer v. M.V. Co, et al. 5,110.00

Misc. expenses 202.23

Total: \$10,059.55

1/8/75
to J. Bostic

2015026460

1974 BILLSFIRMAMOUNT & DESCRIPTIONDATE SENT TO
ACCOUNTING

McKenna & Fittling

1/13/75
to J. Bostic

<u>To Miller Brewing Co.</u>	
legal services rendered during Nov 1974 re: <u>Preparation of litigation</u>	
<u>Letter to auditors</u> : \$ 60.00	
<u>Bryant v. Cal. Brewers</u> <u>Assoc. et al.</u> : 55.00	
<u>Disbursements</u> : 7.95	
<u>Turturici Inc. v.</u> <u>Miller</u> : 3,920.00	
<u>Disbursements</u> : 206.09	
<u>Teamsters Sub</u>	
<u>Find Tax Objets</u> : 50.00	
<u>Total</u> : \$ 4,299.04	

Covington & Burling

1/17/75 to
J. Bostic by Altigman

<u>Professional services to 6 corporate companies during 4th quarter of 1974:</u>	
<u>Total</u> : \$ 103,975.00	
<u>PM share</u> : \$ <u>17,329.16</u>	
<u>Disbursements</u> 10/1/74 thru 12/31/74 : \$ 7,389.06	
<u>PM share</u> : \$ <u>1,447.65</u>	

2015026461

1974 BILLS

FIRM

AMOUNT & DESCRIPTION

DATE SENT TO
ACCOUNTING

Quarles & Brady

To Pm Inc.
re Milprint International

Services Dec. 1974: \$ 480.00
Disbursements Dec. 1974: 1,166.09
\$ 1,646.09

1/20/75
to J. Bushie

Quarles & Brady

To Pm Inc.
re Nicolet Paper Co.

Services Dec 1974: \$ 2,065.00
Disbursements 60.10
\$ 2,125.10

1/20/75
to J. Bushie

Quarles & Brady

To Pm Inc.
re Polymer Industries, Inc.

Services Dec. 1974 \$ 675.00
Disbursements Dec 1974 95.92
\$ 770.92

1/20/75
to J. Bushie

Quarles & Brady

To Pm Inc.
re Philip Morris Industrial

Services Dec. 1974 \$ 325.00
Disbursements Dec 1974 3.03
\$ 328.03

1/20/75
to J. Bushie

N
2015026462

1974 BILLSFIRM

McKenna & Fitting

AMOUNT & DESCRIPTIONDATE SENT TO
ACCOUNTING2/4/75
to J. Basic

<u>To Mission Viejo Co.</u>	
Legal services rendered during Dec. 1974 to <u>Preparation of Litigation</u> <u>summary + letter to</u> <u>auditors;</u>	\$190.00
<u>Advertising:</u>	165.00
<u>Costa del Sol</u> <u>alluvial soil problem:</u>	3,545.00
<u>Misc expenses:</u>	112.31
<u>Allen v. Mission Viejo Co., et al.</u>	100.00
<u>Misc. expenses</u>	5.12
<u>Marquis v. Mission Viejo</u> <u>et.al.</u>	20.00
<u>Misc. expenses</u>	87.10
<u>Saxer v. Mission Viejo Co., et al.</u>	840.00
<u>Misc. expenses</u>	62.06
Total:	5,126.59

2015026463

1974 BILLS

FIRM

AMOUNT & DESCRIPTION

DATE SENT TO
ACCOUNTING

Prokes & Brady

To Pm Trx.
re Plainwell Paper Co.
Services Dec 1974: \$130.00
Disbursements Dec 1974: 35.00
\$ 165.00

1/20/75
to J. Bostic

Prokes & Brady

To Pm Trx.
re Milprint Trx.
Services Dec. 1974: \$4,635.00
Disbursements Dec 1974 123.54
\$4,758.54

1/20/75
to J. Bostic

McKenna & Fitting

To Miller Brewing Co.
legal services rendered
during Dec. 1974 re:
Hamm's Dist. of Ventura
Cty v. Lagomarsino, et al.: 75.00
Preparation of litigation
Summary + Letter to auditors: 160.00
Turturici, Inc. v.
Miller Brewing: 1,026.00
Disbursements 21.55
Total \$ 1,282.55

2/4/75
to J. Bostic

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